Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **First &Part** (For Other Works) Date.....2018

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: 008-17-000015

Schedule Docket No. Head of Account: Est.Cost: 5.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Repairs to Anganwadi building in ward no. 8, Kodigehalli.**

Name of Contractor and Full Address: **Sri.** Narasimhareddy S, Yerranagenahalli, Devanahalli,, Chikkaballapura.

Reference to Agreement No.BBMP/EE/BTP/WO/224/2016-17 Date: 15.03.2017

Certified that the measurements were taken by me on 31/2/18 and recorded of Pages 262938 to 940 of measurement Book No.**2630/2015-16** and that the work is satisfactorily executed.

S. Narasimhareddy
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on ....31/2/18.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
Yelahanka Zone, B.B.M.P.
Bangalore.

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	1.87,213-00
	adjusted towards cash advance recovery of	
	b) Payments Now made { cost store or other material supplied.	
	recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

IT - 1872-00
CCH - 1872-00
CBF - 187-00
LR - 1123-00
Fine - 1350-00
Adju - 6404-00
Cheque: 1.80,809-00

S. Narasimhareddy
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Audited & admitted to Rs 1.87,213-00
By Cheque Rs: 1.80,809-00 (By Cheque One lakh eighty thousand nine hundred and nine only)
By adjustment Rs 6404-00 (By adjustment six thousand four hundred and four only)

Accts. Supdt. Byatarayanapura Dn. BBMP.

Exe. Engineer Byatarayanapura Dn. BBMP.

27/9

Witness
1.
2.

Stamp

Dated Signature of Contractor S. Narasimhareddy

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.50m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications	cum
2	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement 220kgs,with 40mm and down size graded granite metal coarse aggregates @ 0.892cum and fine aggregates @o.465 cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation including cost all materials, labour, HOM of machinery, curing complete as per specifications.	cum
3	Providing and constructing burnt brick masonry for basement and superstructure with approved quality of non modular bricks of standard size of class designation 3.5 Newton per sqmm with cement 1:6 including cost of materials labour charges scaffolding, curing complete as per specifications.	cum
4	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes thickness above 200 mm including cost of all materials, labour complete as per specifications.	sqm
5	sump tank cover 24"x24" @ 21kg	Each
6	Dismantling cement concrete flooring or plain cement concrete work including removing and conveying the debries to distance upto 200m (within average thickness of 15cms)	mtr
7	Providing and fixing Vetrified glazed tiles of approved make, quality & colour of size 600X600X10mm thick fixed on bed of 12mm thick cement mortar for flooring, skirting and jointed with neat cement slurry mixed with pigment to mach shade tiles, including providing spacers at required interval and removing stains etc., complete as per specifications.	sqm
8	Providing skirting, dadoing, rises of steps with white glazed tiles 6mm thick on 10mm thick cement plaster 1:3 and jointed with white cement slurry over existing rough plaster surface using glazed tiles of approved make and size including cost of materials, labour, complete as per specifications.	sqm
9	Providing and laying platform using prepolished watre cut / gang saw 40mm thick telephonic Black granite. Laid on existing vertical supports and fixing in CM 1:3 proportion. Including cutting to required shape, pattern with paper joints including full rounding for nosing finished with cement mortar, pointed with colour pigments to match the colour of slab making through jointing with sealant, making holes 25mm X 12mm grooves in joints including curing	sqm
10	Providing and fixing kitchen sink of white glazed fire clay of size 600x450x250mm with M.S /C.I brackets, C.P brass chain with rubber plug, 32 mm C.P brass waste, tap with union, brass stop cock complete, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications.	Unit
11	Providing and fixing white vitreous chaina clay, flat back Wash basin size 550x400mm with a pair of 15mm C.P brass pillar taps painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications.	Unit
12	Providing and fixing white vitreous china clay, water closet Indian type (Squating pan) of size 580 mm with footrests, 100mm S or P trap, 10 litre low level, P.V.C flushing cistern (all are approved make) with fittings, C.I / M.S brackets, 32mm diameter flush pipe fittings and clamps, overflow arrangements with special and 25mm mosquito proof coupling of approved design, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications.	No
13	Removing white wash or colour wash by steel brushing and/or scraping, sand papering and preparing wall surface smooth including repairs to scraches, cost of complete as per specifications.	sqm
14	Extra for removing white wash or colour wash by steel brushing and/or scraping, sand papering the ceiling and /or sloping roof surface smooth including repairs to scraches, cost of labour, complete as per specifications.	sqm
15	Dismantling plastering and removing the debries with a lead upto 200m	sqm
16	Providing and applying two coats with oil bound washable distemper of approved brand and shade on wall surface including priming coat with distemper primer after throughly brooming the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications.	sqm
17	Extra over item 15-14. 1 for applying oil bound washable distemper on ceiling and / or sloping roof as per specifications.	sqm
18	Providing Gopi colour washing to new wall surface in two coats with lime and gopi colour of approved quality, to give an even shade after throughly brooming the surface to remove all dirt, dust, mortar drops and other foreign matter including cost of materials, labour complete as per specifications.	sqm
19	Providing and applying enamel metal paint two coats (excluding priming coat)over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications	sqm

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	7.46	159.84	**1192.41**	7.46	1192.41	
-	-	0.75	5139.94	**3854.96**	0.75	3854.96	
-	-	3.91	6095.0	**23831.45**	3.91	23831.45	
-	-	4	396.44	**1586.76**	4.00	1586.76	
-	-	1	1273.0	**1273.00**	1.00	1273.00	
-	-	31.21	54.06	**1687.21**	31.21	1687.21	
-	-	31.21	846.0	**26403.66**	31.21	26403.66	
-	-	43.79	734.0	**32141.86**	43.79	32141.86	
-	-	9.48	3768.3	**35723.48**	9.48	35723.48	
-	-	1	3666.54	**3666.54**	1.00	3666.54	
		1	3770.42	**3770.42**	1.00	3770.42	
		1	3620.96	**3620.96**	1.00	3620.96	
		162.36	5.83	**946.56**	162.36	946.56	
		39.6	6.36	**251.86**	39.60	251.86	
		43.79	23.32	**1021.18**	43.79	1021.18	
		71.63	69.96	**5011.23**	71.63	5011.23	
		39.6	4.77	**188.89**	39.60	188.89	
		72.93	10.6	**773.06**	72.93	773.06	
		20.74	83.74	**1736.77**	20.74	1736.77	

20	Providing applying water proofing to roof slab, terraces, landcape area, podium etc., using modified polyurethane cures (confirming to ASTM C836 - 84) to give a tough elastomeric waterproof membrane on the surface. The surface shall be cleaned free from dust and other particle before usage	sqm
21	Lead for disposal of debris shall be payable at carrage rates by mechanical means including loading and unloading From 13.30 Kms	cum
	Grand total	

1 Certified that the above work done satisfactory and no materials issued from departmentally

		52.92	742.0	**39266.64**	52.92	39266.64	
		7.46	114.08	**851.04**	7.46	851.04	
				188798.93		**188798.93**	

Rs. 1,87,213/- Rs. 1.87.213/-

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.